Composite Exhibit A Part 1

00812909 1

PRO-MART INDUSTRIES, INC. 17421 VON KARMAN AVE

08/23/24

1,863.00

IRVINE, CA 92614 949-428-7700

Big Lots/CSC Distributions Inc Attn: Accts Payable 4900 E Dublin Granville Rd Columbus, OH 43081-7651 US

Big Lots/CSC Distributions Inc BIG LOTS STORES INC-COLUMBUS DC #890

500 PHILLIPI ROAD

COLUMBUS, OH 43228

475999 08/07/24 BIG400 MAN HO

0095544114 Ch Robinson Collect

CANCEL AFTER: 8/20/2024

DELIVERY REQUESTED: 8/26/2024 SHIP NOT BEFORE: 8/14/2024

SCHEDULED FOR DELIVERY (PRIO: 8/9/2024

FJ: 9156

Vendor Id: 0000610610

LU: 0890 PK: N

Mutually Defined: X Buyer/Dept (BD): OPEN

BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE

AND OTHER DOMESTIC DOCUMENTS AT

 ${\tt BIGLOTS.COM/VENDOR}$ AS IN EFFECT ON THE

ORDER DATE

IC (IC): COLUMBUS DC - #0890 BIG LOTS ST

Telephone (TE): 614-278-6800

8605702-105 900.00 900.00 2.070 EA

Shelf Liner Adhesive
Cara Marble 18"x15' 4/IC 36/MC

0816540646

8605403-105 756.00 756.00 2.070 EA

Shelf Liner Adhesive 1,564.92

Case 24-11967-JKS Doc 1669-1 Filed 01/09/25 Page 3 of 33

PRO-MART INDUSTRIES, INC. 17421 VON KARMAN AVE

08/23/24

00812909 2

IRVINE, CA 92614 949-428-7700

Big Lots/CSC Distributions Inc BIG LOTS STORES INC-COLUMBUS DC #890 Attn: Accts Payable 500 PHILLIPI ROAD 4900 E Dublin Granville Rd Columbus, OH 43081-7651 US

COLUMBUS, OH 43228

475999 08/07/24 BIG400 MAN HO

0095544114		Ch Robinson	Collect	
Grytrellis 18"x15	5' 4/IC 36/MC			
8605412-105	504.00	504.00	2.070 EA	
Shelf Liner Adhes GryHnycmb 18"x15"				1,043.28
0816540646	,			
8605700-105	504.00	504.00	2.070 EA	1 0 4 2 0 0
Shelf Liner Adhes Ivry Marble, 18"x				1,043.28
0816540646	713 4/1C 30/MC			
8255112-105	240.00	240.00	9.950 EA	
5-Shelf Otd Panti				2,388.00
Compact Pe Dip Wh 0816540115	nite 4PCS/MC			
5005712-105	36.00	36.00	3.830 EA	
OTD Hanging Close	et Rod			137.88
Gray, 4/MC				
0816540607				

8,040.36 .00

> .00 .00

8,040.36

.00

8,040.36

3% Net 30 days

00812910 1

PRO-MART INDUSTRIES, INC. 17421 VON KARMAN AVE

08/23/24

2,831.76

IRVINE, CA 92614 949-428-7700

Big Lots/CSC Distributions Inc Attn: Accts Payable 4900 E Dublin Granville Rd Columbus, OH 43081-7651 US

CSC DISTRIBUTION-MONTGOMERY DC #870 2855 SELMA HIGHWAY

MONTGOMERY, AL 36108

476005 08/07/24 BIG400 MAN HO

0095544111 Ch Robinson Collect

CANCEL AFTER: 8/19/2024

DELIVERY REQUESTED: 8/26/2024 SHIP NOT BEFORE: 8/13/2024

SCHEDULED FOR DELIVERY (PRIO: 8/8/2024

FJ: 14244

Vendor Id: 0000610610

LU: 0870 PK: N

Mutually Defined: X Buyer/Dept (BD): OPEN

BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE

AND OTHER DOMESTIC DOCUMENTS AT

BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE

IC (IC): MONTGOMERY DC - #0870 CSC DISTR

Telephone (TE): 334-286-6633

2.070 EA 8605702-105 1,368.00 1,368.00

Shelf Liner Adhesive Cara Marble 18"x15' 4/IC 36/MC

0816540646

8605403-105 1,188.00 1,188.00 2.070 EA

Shelf Liner Adhesive 2,459.16

Case 24-11967-JKS Doc 1669-1 Filed 01/09/25 Page 5 of 33

00812910 2

PRO-MART INDUSTRIES, INC. 17421 VON KARMAN AVE

08/23/24

IRVINE, CA 92614 949-428-7700

Attn: Accts Payable 4900 E Dublin Granville Rd Columbus, OH 43081-7651 US

Big Lots/CSC Distributions Inc CSC DISTRIBUTION-MONTGOMERY DC #870

2855 SELMA HIGHWAY

MONTGOMERY, AL 36108

476005 08/07/24 BIG400 MAN HO

0095544111		Ch Robinson	Colle	ct	
Grytrellis 18"x15' 4/	IC 36/MC				
0816540646	756.00	756.00	0 070		
8605412-105 Shelf Liner Adhesive	756.00	756.00	2.070	£А	1,564.92
GryHnycmb 18"x15' 4/I	C 36/MC				1,004.02
0816540646					
8605700-105	756.00	756.00	2.070	EA	
Shelf Liner Adhesive	/ T. Q. Q. G. / M. Q.				1,564.92
Ivry Marble, 18"x15'4 0816540646	/1C 36/MC				
8255112-105	372.00	372.00	9.950	EA	
5-Shelf Otd Pantry Or	ganizer				3,701.40
Compact Pe Dip White	4PCS/MC				
0816540115	60.00	60.00	2 020		
5005712-105 OTD Hanging Closet Ro	60.00	60.00	3.830	EA	229.80
Gray, 4/MC	·u				229.00
0816540607					
3642115-105	96.00	96.00	.710	EA	
Sweater Wash Bag Flat					68.16
Mesh White, 12/PBDQ, 0816540094	96MC				
3003733-105	12.00	12.00	.480	EA	
Travel Lint Roller 1c					5.76
Blue Hndl, 12/MC					

Case 24-11967-JKS Doc 1669-1 Filed 01/09/25 Page 6 of 33

PRO-MART INDUSTRIES, INC. 17421 VON KARMAN AVE

08/23/24

00812910 3

IRVINE, CA 92614 949-428-7700

Big Lots/CSC Distributions Inc Attn: Accts Payable 4900 E Dublin Granville Rd Columbus, OH 43081-7651 US

Big Lots/CSC Distributions Inc CSC DISTRIBUTION-MONTGOMERY DC #870 Attn: Accts Payable 2855 SELMA HIGHWAY

MONTGOMERY, AL 36108

476005 08/07/24 BIG400 MAN HO

0095544111 Ch Robinson Collect

0816540629

12,425.88

.00

.00

12,425.88

.00

3% Net 30 days 12,425.88

00812911 1

PRO-MART INDUSTRIES, INC. 17421 VON KARMAN AVE

08/23/24

2,757.24

IRVINE, CA 92614 949-428-7700

Big Lots/CSC Distributions Inc Attn: Accts Payable 4900 E Dublin Granville Rd Columbus, OH 43081-7651 US

CLOSEOUT DISTRIBUTION-TREMONT DC#874
50 RAUSCH CREEK ROAD

TREMONT, PA 17981

476007 08/07/24 BIG400 MAN HO

0095544112 Ch Robinson Collect

CANCEL AFTER: 8/19/2024

DELIVERY REQUESTED: 8/26/2024 SHIP NOT BEFORE: 8/13/2024

SCHEDULED FOR DELIVERY (PRIO: 8/8/2024

FJ: 13676

Vendor Id: 0000610610

LU: 0874 PK: N

Mutually Defined: X
Buyer/Dept (BD): OPEN

BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE

AND OTHER DOMESTIC DOCUMENTS AT

BIGLOTS.COM/VENDOR AS IN EFFECT ON THE

ORDER DATE

IC (IC): TREMONT DC - #0874 CLOSEOUT DIS

Telephone (TE): 570-695-2848

8605702-105 1,332.00 1,332.00 2.070 EA

Shelf Liner Adhesive
Cara Marble 18"x15' 4/IC 36/MC

0816540646

8605403-105 1,152.00 1,152.00 2.070 EA

Shelf Liner Adhesive 2,384.64

Case 24-11967-JKS Doc 1669-1 Filed 01/09/25 Page 8 of 33

PRO-MART INDUSTRIES, INC. 17421 VON KARMAN AVE

08/23/24

00812911 2

IRVINE, CA 92614 949-428-7700

Attn: Accts Payable 4900 E Dublin Granville Rd Columbus, OH 43081-7651 US

Big Lots/CSC Distributions Inc CLOSEOUT DISTRIBUTION-TREMONT DC#874

50 RAUSCH CREEK ROAD

TREMONT, PA 17981

476007 08/07/24 BIG400 MAN HO

0095544112		Ch Robinson	Collect	
Grytrellis 18"x15 0816540646	' 4/IC 36/MC			
8605412-105 Shelf Liner Adhes:	720.00 ive	720.00	2.070 EA	1,490.40
GryHnycmb 18"x15' 0816540646	4/IC 36/MC			
8605700-105 Shelf Liner Adhes:	720.00 ive	720.00	2.070 EA	1,490.40
Ivry Marble, 18"x1 0816540646	15'4/IC 36/MC			
8255112-105 5-Shelf Otd Pantry	360.00 v Organizer	360.00	9.950 EA	3 , 582.00
Compact Pe Dip Wh: 0816540115	-			,
5005712-105 OTD Hanging Close	56.00	56.00	3.830 EA	214.48
Gray, 4/MC 0816540607				211.10
3003733-105 Travel Lint Rolle:	12.00	12.00	.480 EA	5.76
Blue Hndl, 12/MC 0816540629				3.70

11,924.92 .00 .00

.00

11,924.92 .00

11,924.92

3% Net 30 days

00812912 1

PRO-MART INDUSTRIES, INC. 17421 VON KARMAN AVE

08/23/24

894.24

IRVINE, CA 92614 949-428-7700

Big Lots/CSC Distributions Inc BIG LOTS LLC-DURANT DC #879 Attn: Accts Payable 4900 E Dublin Granville Rd Columbus, OH 43081-7651 US

2306 ENTERPRISE BLVD

DURANT, OK 74701

476008 08/07/24 BIG400 MAN HO

0095544113 Ch Robinson Collect

CANCEL AFTER: 8/23/2024

DELIVERY REQUESTED: 8/26/2024 SHIP NOT BEFORE: 8/19/2024

SCHEDULED FOR DELIVERY (PRIO: 8/14/2024

FJ: 4580

Vendor Id: 0000610610

LU: 0879 PK: N

Mutually Defined: X Buyer/Dept (BD): OPEN

BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE

AND OTHER DOMESTIC DOCUMENTS AT

BIGLOTS.COM/VENDOR AS IN EFFECT ON THE

ORDER DATE

IC (IC): DURANT DC - #0879 DURANT DC LL

2.070 EA

Telephone (TE): 580-931-2100 432.00

Shelf Liner Adhesive

Cara Marble 18"x15' 4/IC 36/MC

0816540646

8605702-105

8605403-105 396.00 396.00 2.070 EA

432.00

Shelf Liner Adhesive 819.72

Case 24-11967-JKS Doc 1669-1 Filed 01/09/25 Page 10 of 33

PRO-MART INDUSTRIES, INC. 17421 VON KARMAN AVE

08/23/24

00812912 2

IRVINE, CA 92614 949-428-7700

Big Lots/CSC Distributions Inc BIG LOTS LLC-DURANT DC #879 Attn: Accts Payable 2306 ENTERPRISE BLVD 4900 E Dublin Granville Rd Columbus, OH 43081-7651 US

DURANT, OK 74701

476008 08/07/24 BIG400 MAN HO

0095544113		Ch Robinson	Collect	
Grytrellis 18"x15' 6	4/IC 36/MC			
8605412-105 Shelf Liner Adhesive	252.00	252.00	2.070 EA	521.64
GryHnycmb 18"x15' 4, 0816540646	/IC 36/MC			
8605700-105 Shelf Liner Adhesive	252.00 e	252.00	2.070 EA	521.64
Ivry Marble, 18"x15 0816540646	'4/IC 36/MC			
8255112-105 5-Shelf Otd Pantry (120.00 Organizer	120.00	9.950 EA	1,194.00
Compact Pe Dip White 0816540115	_			1,131,00
5005712-105 OTD Hanging Closet 1	20.00 Rod	20.00	3.830 EA	76.60
Gray, 4/MC 0816540607				

4,027.84 .00

.00 .00

4,027.84

.00

3% Net 30 days 4,027.84

Case 24-11967-JK\$ $_{\star}$ $_{\star}$ Doc 1669-1 $_{\perp}$ Filed 01/09/25 Page 11 of 33

00813131 1

SHIP DATE: 08/26/24

Big Lots/CSC Distributions Inc AVDC INC DC#869

Attn: Accts Payable

4900 E Dublin Granville Rd Columbus, OH 43081-7651

USA

18880 Navajo Road

Apple Valley, CA 92307

US

476006 08/07/24 BIG400 MAN HO

0095544110		Ch Robinson	Collect	
8605702-105	396.00	396.00	2.070 EA	
Shelf Liner Adhesive				819.72
8605403-105	360.00	360.00	2.070 EA	
Shelf Liner Adhesive				745.20
8605412-105	216.00	216.00	2.070 EA	
Shelf Liner Adhesive				447.12
8605700-105	216.00	216.00	2.070 EA	
Shelf Liner Adhesive				447.12
8255112-105	108.00	108.00	9.950 EA	
5-Shelf Otd Pantry O	rganizer			1,074.60
5005712-105	16.00	16.00	3.830 EA	
OTD Hanging Closet Ro	od			61.28

3,595.04 .00

.00

.00 3,595.04

.00

Case 24-11967-JKS Doc 1669-1 Filed 01/09/25 Page 12 of 33

PRO-MART INDUSTRIES, INC. 17421 VON KARMAN AVE

08/28/24

00813353 1

IRVINE, CA 92614 949-428-7700

Attn: Accts Payable 4900 E Dublin Granville Rd Columbus, OH 43081-7651 US

Big Lots/CSC Distributions Inc CSC DISTRIBUTION-MONTGOMERY DC #870 2855 SELMA HIGHWAY

MONTGOMERY, AL 36108

477570 08/19/24 BIG400 MAN HO

0095573195 Ch Robinson Collect

> CANCEL AFTER: 9/2/2024 DELIVERY REQUESTED: 9/9/2024 SHIP NOT BEFORE: 8/27/2024

SCHEDULED FOR DELIVERY (PRIO: 8/22/2024

FJ: 2352

Vendor Id: 0000610610

LU: 0870 PK: N

Mutually Defined: X

Buyer/Dept (BD): OPEN DIV 4

BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE

AND OTHER DOMESTIC DOCUMENTS AT

BIGLOTS.COM/VENDOR AS IN EFFECT ON THE

ORDER DATE

IC (IC): MONTGOMERY DC - #0870 CSC DISTR

Telephone (TE): 334-286-6633 2.950 EA

2,352.00 2,352.00 Spiral Hamper 15" Dia 25" w/Lid, Gray 6/MC

0816540646

3004203-105

6,938.40

6,938.40 .00 .00 .00

6,938.40

.00

3% Net 30 days 6,938.40

Case 24-11967-JKS Doc 1669-1 Filed 01/09/25 Page 13 of 33

PRO-MART INDUSTRIES, INC. 17421 VON KARMAN AVE

08/28/24

00813354 1

IRVINE, CA 92614 949-428-7700

Attn: Accts Payable 4900 E Dublin Granville Rd Columbus, OH 43081-7651 US

Big Lots/CSC Distributions Inc CLOSEOUT DISTRIBUTION-TREMONT DC#874 50 RAUSCH CREEK ROAD

TREMONT, PA 17981

477571 08/19/24 BIG400 MAN HO

0095573196 Ch Robinson Collect

> CANCEL AFTER: 9/2/2024 DELIVERY REQUESTED: 9/9/2024 SHIP NOT BEFORE: 8/27/2024

SCHEDULED FOR DELIVERY (PRIO: 8/22/2024

FJ: 4590

Vendor Id: 0000610610

LU: 0874 PK: N

Mutually Defined: X

Buyer/Dept (BD): OPEN DIV 4

BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE

AND OTHER DOMESTIC DOCUMENTS AT

BIGLOTS.COM/VENDOR AS IN EFFECT ON THE

ORDER DATE

IC (IC): TREMONT DC - #0874 CLOSEOUT DIS

Telephone (TE): 570-695-2848

Spiral Hamper 15" Dia 25" w/Lid, Gray 6/MC

4,590.00 4,590.00 2.950 EA

0816540646

3004203-105

13,540.50

13,540.50

.00

.00 .00

13,540.50

.00

3% Net 30 days

13,540.50

Case 24-11967-JKS Doc 1669-1 Filed 01/09/25 Page 14 of 33

PRO-MART INDUSTRIES, INC. 17421 VON KARMAN AVE

08/28/24

00813355 1

IRVINE, CA 92614 949-428-7700

Big Lots/CSC Distributions Inc BIG LOTS LLC-DURANT DC #879 Attn: Accts Payable 2306 ENTERPRISE BLVD 4900 E Dublin Granville Rd Columbus, OH 43081-7651 US

DURANT, OK 74701

477572 08/19/24 BIG400 MAN HO

0095573197 Ch Robinson Collect

> CANCEL AFTER: 8/30/2024 DELIVERY REQUESTED: 9/2/2024 SHIP NOT BEFORE: 8/26/2024

SCHEDULED FOR DELIVERY (PRIO: 8/21/2024

FJ: 2298

Vendor Id: 0000610610

LU: 0879 PK: N

Mutually Defined: X

Buyer/Dept (BD): OPEN DIV 4

BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT

BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE

IC (IC): DURANT DC - #0879 DURANT DC LL Telephone (TE): 580-931-2100

2,298.00 2,298.00 2.950 EA

3004203-105 Spiral Hamper 15" Dia 25" w/Lid, Gray 6/MC

0816540646

6,779.10

6,779.10

.00

.00 .00

6,779.10

.00

3% Net 30 days 6,779.10

Case 24-11967-JKS Doc 1669-1 Filed 01/09/25 Page 15 of 33

PRO-MART INDUSTRIES, INC. 17421 VON KARMAN AVE

08/28/24

00813356 1

IRVINE, CA 92614 949-428-7700

Attn: Accts Payable 4900 E Dublin Granville Rd Columbus, OH 43081-7651 US

Big Lots/CSC Distributions Inc BIG LOTS STORES INC-COLUMBUS DC #890 500 PHILLIPI ROAD

COLUMBUS, OH 43228

477573 08/19/24 BIG400 MAN HO

0095573198 Ch Robinson Collect

> CANCEL AFTER: 9/3/2024 DELIVERY REQUESTED: 9/9/2024 SHIP NOT BEFORE: 8/28/2024

SCHEDULED FOR DELIVERY (PRIO: 8/23/2024

FJ: 3336

Vendor Id: 0000610610

LU: 0890 PK: N

Mutually Defined: X

Buyer/Dept (BD): OPEN DIV 4

BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE

AND OTHER DOMESTIC DOCUMENTS AT

BIGLOTS.COM/VENDOR AS IN EFFECT ON THE

ORDER DATE

IC (IC): COLUMBUS DC - #0890 BIG LOTS ST

2.950 EA

Telephone (TE): 614-278-6800

3,336.00 3,336.00 Spiral Hamper 15" Dia 25" w/Lid, Gray 6/MC

0816540646

3004203-105

9,841.20

9,841.20

.00

.00 .00

9,841.20

.00

3% Net 30 days 9,841.20

Case 24-11967-JKS Doc 1669-1 Filed 01/09/25 Page 16 of 33

PRO-MART INDUSTRIES, INC. 17421 VON KARMAN AVE

09/04/24

00813684 1

IRVINE, CA 92614 949-428-7700

Big Lots/CSC Distributions Inc Attn: Accts Payable 4900 E Dublin Granville Rd Columbus, OH 43081-7651 US

AVDC INC DC#869 18880 Navajo Road

Apple Valley, CA 92307

477569 08/19/24 BIG400 MAN HO

0095573194 Ch Robinson Collect

> CANCEL AFTER: 9/5/2024 DELIVERY REQUESTED: 9/2/2024 SHIP NOT BEFORE: 8/30/2024

SCHEDULED FOR DELIVERY (PRIO: 8/26/2024

FJ: 1116

Vendor Id: 0000610610

LU: 0869 PK: N

Mutually Defined: X

Buyer/Dept (BD): OPEN DIV 4

BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT

BIGLOTS.COM/VENDOR AS IN EFFECT ON THE

ORDER DATE

IC (IC): APPLE VALLEY DC - #0869 AVDC L

Telephone (TE): 760-503-0520 1,116.00 1,116.00 2.950 EA

Spiral Hamper 15" Dia 25" w/Lid, Gray 6/MC

0816540646

3004203-105

3,292.20

3,292.20 .00

.00 .00

3,292.20

.00

3% Net 30 days 3,292.20

PRO-MART INDUSTRIES, INC. 17421 VON KARMAN AVE

10/03/24

IRVINE, CA 92614 949-428-7700

Big Lots/CSC Distributions Inc (BankruptCSC DISTRIBUTION-MONTGOMERY DC #870

Filed Bankruptcy 9/10/2024 DIP24-11967 2855 SELMA HIGHWAY

4900 E Dublin Granville Rd Columbus, OH 43081-7651

MONTGOMERY, AL 36108

00816555 1

1,206.00

US

480987 09/24/24 BIG400 MAN HO

0095618247 Ch Robinson Collect

CANCEL AFTER: 10/7/2024

DELIVERY REQUESTED: 10/14/2024 SHIP NOT BEFORE: 10/1/2024

SCHEDULED FOR DELIVERY (PRIO: 9/26/2024

FJ: 9456

Vendor Id: 0000610610

LU: 0870

Mutually Defined: BIG LOTS PO TERMS AND

Buyer/Dept (BD): KOSKY KAYLA

BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE

AND OTHER DOMESTIC DOCUMENTS AT

BIGLOTS.COM/VENDOR AS IN EFFECT ON THE

ORDER DATE

IC (IC): MONTGOMERY DC - #0870 CSC DISTR

Telephone (TE): 334-286-6633

1.500 EA 7081135 804.00 804.00

Bamboo ScrubSponge S/3 HvyDty Mtlc, Pst Bl/Mnt/Ylw 12MC

0816540237

1,896.00 7001088 1,896.00 1.500 EA

2,844.00 Bamboo ScrubSponge S/3 HvyDty

Case 24-11967-JKS Doc 1669-1 Filed 01/09/25 Page 18 of 33

00816555 2

PRO-MART INDUSTRIES, INC. 17421 VON KARMAN AVE

10/03/24

IRVINE, CA 92614 949-428-7700

Big Lots/CSC Distributions Inc (BankruptCSC DISTRIBUTION-MONTGOMERY DC #870 Filed Bankruptcy 9/10/2024 DIP24-11967 2855 SELMA HIGHWAY

4900 E Dublin Granville Rd Columbus, OH 43081-7651

MONTGOMERY, AL 36108

US

480987 09/24/24 BIG400 MAN HO

0095618247		Ch Robinson	Collect	
Mtlc, Vio/Blu/Cri	1 12/MC			
7001788	2,064.00	2,064.00	1.500 EA	
Bamboo ScrubSpond	ge S/3 NonScrt	·		3,096.00
Plystr, Pst Blu/I	Prp/Pnk 12MC			
0816540566	1 500 00	1 500 00	0.000 57	
7004801 Bamboo Soap Disp	1,500.00	1,500.00	2.000 EA	3,000.00
Gray 6/MC	DISH BLUSH			3,000.00
0816540610				
7004821	366.00	366.00	1.330 EA	
Bamboo Soap Disp	Sponge Brush			486.78
Gray 6/MC				
0816540611	010 00	012 00	1 750 17	
7001541 Bottle brush clea	912.00	912.00	1.750 EA	1,596.00
Teal 6/MC	aner			1,330.00
0816540568				
7001521	222.00	222.00	1.350 EA	
Brush w/ suction				299.70
Hndl Teal 6/MC				
0816540568 7002995-300	1,692.00	1,692.00	1.500 EA	
SE Microfiber Spo	•	1,002.00	1.500 EA	2,538.00
White/Black White	-			,

Case 24-11967-JKS Doc 1669-1 Filed 01/09/25 Page 19 of 33

PRO-MART INDUSTRIES, INC. 17421 VON KARMAN AVE

10/03/24

00816555 3

IRVINE, CA 92614 949-428-7700

Big Lots/CSC Distributions Inc (BankruptCSC DISTRIBUTION-MONTGOMERY DC #870 Filed Bankruptcy 9/10/2024 DIP24-11967 2855 SELMA HIGHWAY

4900 E Dublin Granville Rd Columbus, OH 43081-7651

MONTGOMERY, AL 36108

US

480987 09/24/24 BIG400 MAN HO

0095618247 Ch Robinson Collect

4448004161

15,066.48

.00

.00

15,066.48

.00

3% Net 30 days 15,066.48

PRO-MART INDUSTRIES, INC. 17421 VON KARMAN AVE

10/03/24

486.00

00816556 1

IRVINE, CA 92614 949-428-7700

Big Lots/CSC Distributions Inc (BankruptCLOSEOUT DISTRIBUTION-TREMONT DC#874

Filed Bankruptcy 9/10/2024 DIP24-11967 50 RAUSCH CREEK ROAD

4900 E Dublin Granville Rd Columbus, OH 43081-7651

TREMONT, PA 17981

US

480988 09/24/24 BIG400 MAN HO

0095618248 Ch Robinson Collect

CANCEL AFTER: 10/7/2024

DELIVERY REQUESTED: 10/14/2024 SHIP NOT BEFORE: 10/1/2024

SCHEDULED FOR DELIVERY (PRIO: 9/26/2024

FJ: 14292

Vendor Id: 0000610610

LU: 0874

Mutually Defined: BIG LOTS PO TERMS AND

Buyer/Dept (BD): KOSKY KAYLA

BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE

AND OTHER DOMESTIC DOCUMENTS AT

BIGLOTS.COM/VENDOR AS IN EFFECT ON THE

ORDER DATE

IC (IC): TREMONT DC - #0874 CLOSEOUT DIS

Telephone (TE): 570-695-2848

324.00 324.00 1.500 EA 7081135

Bamboo ScrubSponge S/3 HvyDty Mtlc, Pst Bl/Mnt/Ylw 12MC

0816540237

3,060.00 7001088 3,060.00 1.500 EA

4,590.00 Bamboo ScrubSponge S/3 HvyDty

Case 24-11967-JKS Doc 1669-1 Filed 01/09/25 Page 21 of 33

00816556 2

PRO-MART INDUSTRIES, INC. 17421 VON KARMAN AVE

10/03/24

IRVINE, CA 92614 949-428-7700

Big Lots/CSC Distributions Inc (BankruptCLOSEOUT DISTRIBUTION-TREMONT DC#874 Filed Bankruptcy 9/10/2024 DIP24-11967 50 RAUSCH CREEK ROAD

4900 E Dublin Granville Rd Columbus, OH 43081-7651

TREMONT, PA 17981

US.

480988 09/24/24 BIG400 MAN HO

0095618248		Ch Robinson	Collect	
Mtlc, Vio/Blu/Crl	12/MC			
0816540566 7001788	3,336.00	3,336.00	1.500 EA	
Bamboo ScrubSpong	•	3,330.00	1.500 EA	5,004.00
Plystr, Pst Blu/E				,
0816540566				
7004801	2,424.00	2,424.00	2.000 EA	
Bamboo Soap Disp	Dish Brush			4,848.00
Gray 6/MC 0816540610				
7004821	588.00	588.00	1.330 EA	
Bamboo Soap Disp	Sponge Brush			782.04
Gray 6/MC				
0816540611	1 486 00	1 456 00	1 850	
7001541 Bottle brush clea	1,476.00	1,476.00	1.750 EA	2,583.00
Teal 6/MC	aller			2,303.00
0816540568				
7001521	360.00	360.00	1.350 EA	
Brush w/ suction				486.00
Hndl Teal 6/MC				
0816540568 7002995-300	2,724.00	2,724.00	1.500 EA	
SE Microfiber Spo		2, /21.00	1.000 111	4,086.00
White/Black White				·

Case 24-11967-JKS Doc 1669-1 Filed 01/09/25 Page 22 of 33

00816556 3

PRO-MART INDUSTRIES, INC. 17421 VON KARMAN AVE

10/03/24

IRVINE, CA 92614 949-428-7700

Big Lots/CSC Distributions Inc (BankruptCLOSEOUT DISTRIBUTION-TREMONT DC#874 Filed Bankruptcy 9/10/2024 DIP24-11967 50 RAUSCH CREEK ROAD

4900 E Dublin Granville Rd Columbus, OH 43081-7651 US

TREMONT, PA 17981

480988 09/24/24 BIG400 MAN HO

0095618248

Ch Robinson Collect

4448004161

22,865.04

.00

.00 .00

22,865.04

.00

3% Net 30 days 22,865.04

PRO-MART INDUSTRIES, INC. 17421 VON KARMAN AVE

10/03/24

288.00

00816557 1

IRVINE, CA 92614 949-428-7700

Big Lots/CSC Distributions Inc (BankruptBIG LOTS LLC-DURANT DC #879 Filed Bankruptcy 9/10/2024 DIP24-11967 2306 ENTERPRISE BLVD

4900 E Dublin Granville Rd Columbus, OH 43081-7651

DURANT, OK 74701

US

480989 09/24/24 BIG400 MAN HO

0095618249 Ch Robinson Collect

CANCEL AFTER: 10/11/2024

DELIVERY REQUESTED: 10/14/2024 SHIP NOT BEFORE: 10/7/2024

SCHEDULED FOR DELIVERY (PRIO: 10/2/2024

FJ: 8328

Vendor Id: 0000610610

LU: 0879

Mutually Defined: BIG LOTS PO TERMS AND

Buyer/Dept (BD): KOSKY KAYLA

BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE

AND OTHER DOMESTIC DOCUMENTS AT

BIGLOTS.COM/VENDOR AS IN EFFECT ON THE

ORDER DATE

IC (IC): DURANT DC - #0879 DURANT DC LL

Telephone (TE): 580-931-2100

192.00 1.500 EA 7081135 192.00

Bamboo ScrubSponge S/3 HvyDty Mtlc, Pst Bl/Mnt/Ylw 12MC

0816540237

1,788.00 1,788.00 7001088 1.500 EA

2,682.00 Bamboo ScrubSponge S/3 HvyDty

Case 24-11967-JKS Doc 1669-1 Filed 01/09/25 Page 24 of 33

00816557 2

PRO-MART INDUSTRIES, INC. 17421 VON KARMAN AVE

10/03/24

IRVINE, CA 92614 949-428-7700

US

Big Lots/CSC Distributions Inc (BankruptBIG LOTS LLC-DURANT DC #879 Filed Bankruptcy 9/10/2024 DIP24-11967 2306 ENTERPRISE BLVD 4900 E Dublin Granville Rd Columbus, OH 43081-7651 DURANT, OK 74701

480989 09/24/24 BIG400 MAN HO

0095618249		Ch Robinson	Collect	
Mtlc, Vio/Blu/Crl 0816540566	12/MC			
7001788	1,944.00	1,944.00	1.500 EA	
Bamboo ScrubSponge				2,916.00
Plystr, Pst Blu/Pr 0816540566	p/Pnk I2MC			
7004801	1,410.00	1,410.00	2.000 EA	
Bamboo Soap Disp D	ish Brush			2,820.00
Gray 6/MC 0816540610				
7004821	342.00	342.00	1.330 EA	
Bamboo Soap Disp S Gray 6/MC	ponge Brush			454.86
0816540611				
7001541	858.00	858.00	1.750 EA	1 501 50
Bottle brush clean Teal 6/MC	er			1,501.50
0816540568				
7001521 Brush w/ suction	210.00	210.00	1.350 EA	283.50
Hndl Teal 6/MC				203.30
0816540568	1 504 00	1 504 00	1 500	
7002995-300 SE Microfiber Spon	1,584.00 ge Tough 2PK	1,584.00	1.500 EA	2,376.00
White/Black White/				_ ,

Case 24-11967-JKS Doc 1669-1 Filed 01/09/25 Page 25 of 33

PRO-MART INDUSTRIES, INC. 17421 VON KARMAN AVE

10/03/24

00816557 3

IRVINE, CA 92614 949-428-7700

Big Lots/CSC Distributions Inc (BankruptBIG LOTS LLC-DURANT DC #879 Filed Bankruptcy 9/10/2024 DIP24-11967 2306 ENTERPRISE BLVD 4900 E Dublin Granville Rd

Columbus, OH 43081-7651 US

DURANT, OK 74701

480989 09/24/24 BIG400 MAN HO

0095618249 Ch Robinson Collect

4448004161

13,321.86

.00

.00 .00

13,321.86

.00

3% Net 30 days 13,321.86 00837860 1

PRO-MART INDUSTRIES, INC. 17421 VON KARMAN AVE

11/01/24

1,036.80

IRVINE, CA 92614 949-428-7700

Big Lots/CSC Distributions Inc (BankruptCSC DISTRIBUTION-MONTGOMERY DC #870 Filed Bankruptcy 9/10/2024 DIP24-11967 2855 SELMA HIGHWAY

4900 E Dublin Granville Rd Columbus, OH 43081-7651

US

MONTGOMERY, AL 36108

483497 10/24/24 BIG400

MAN HO

0095645780 Ch Robinson Collect

CANCEL AFTER: 11/7/2024

DELIVERY REQUESTED: 11/18/2024 SHIP NOT BEFORE: 11/1/2024

SCHEDULED FOR DELIVERY (PRIO: 10/27/2024

FJ: 4752

Vendor Id: 0000610610

LU: 0870

PK: N

Mutually Defined: BIG LOTS PO TERMS AND Buyer/Dept (BD): CIEZOBKA CHRISTA BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE

AND OTHER DOMESTIC DOCUMENTS AT

BIGLOTS.COM/VENDOR AS IN EFFECT ON THE

ORDER DATE

DIP# 24-11967

IC (IC): MONTGOMERY DC - #0870 CSC DISTR

Telephone (TE): 334-286-6633

7066128 144.00 144.00 7.200 EA

Pop-Up Compact Organizer

Free Standing BlackW/Gray 6/MC

0816540012

7032124-098 96.00 96.00 2.100 EA

Case 24-11967-JKS Doc 1669-1 Filed 01/09/25 Page 27 of 33

00837860 2

PRO-MART INDUSTRIES, INC. 17421 VON KARMAN AVE

11/01/24

IRVINE, CA 92614 949-428-7700

Big Lots/CSC Distributions Inc (BankruptCSC DISTRIBUTION-MONTGOMERY DC #870 Filed Bankruptcy 9/10/2024 DIP24-11967 2855 SELMA HIGHWAY

4900 E Dublin Granville Rd Columbus, OH 43081-7651

MONTGOMERY, AL 36108

US

483497 10/24/24 BIG400 MAN HO

0095645780		Ch Robinson	Collect	
Waste Bag W/ Adjusta Black, 8/PDQ, 32/MC 0816540131	able Strap			201.60
7000248 Car Seat Org Multi E Black, 6/MC 0816540618	78.00 Pocket	78.00	3.300 EA	257.40
7005035 Car Seat Organizer, Black, 6/MC 0816540617	84.00 1 pocket	84.00	2.300 EA	193.20
7000278 Car Cooler Bag Black, 6 IC 24/MC 0816540617	78.00	78.00	6.200 EA	483.60
7000298 Car Organizer Consol Black 6/IC 12/MC 0816540617	78.00 e Box	78.00	4.600 EA	358.80
7005191 Collapsible Cleaning White w/Blue, 6/MC 0816540624	528.00 ß Basin 10L	528.00	3.000 EA	1,584.00
7005181 Collapsible Cleaning	450.00 ß Basin 10L	450.00	3.000 EA	1,350.00

Case 24-11967-JKS Doc 1669-1 Filed 01/09/25 Page 28 of 33

00837860 3

PRO-MART INDUSTRIES, INC. 17421 VON KARMAN AVE

11/01/24

IRVINE, CA 92614 949-428-7700

Big Lots/CSC Distributions Inc (BankruptCSC DISTRIBUTION-MONTGOMERY DC #870 Filed Bankruptcy 9/10/2024 DIP24-11967 2855 SELMA HIGHWAY

4900 E Dublin Granville Rd Columbus, OH 43081-7651

MONTGOMERY, AL 36108

US.

483497 10/24/24 BIG400 MAN HO

0095645780		Ch Robinson	Collect	
White w/Gray, 6/MG 0816540624	C			
7004038 10Pk Microfiber Cl	3	1,086.00	1.500 EA	1,629.00
11.5x11.5, Gray 6, 0816540598	MC			
7005018 Microfiber Cleanin		450.00	1.500 EA	675.00
CustFallSeasonal I 0816540616	Pnk/Bge 6/MC			
7005398 10pk Coral Towels	600.00 12x12 CFalse	600.00	2.750 EA	1,650.00
Gry, DGry, Nvy, Pnk, 0816540625				_,
5021122 S-Hook Steel Black	360.00	360.00	2.000 EA	720.00
6/IC, 24/MC 0816540145				,20.00
5021112	360.00	360.00	2.000 EA	720 00
S-Hook Steel White 6/IC, 24/MC	e b-Pack			720.00
0816540237 7001691 Window Squeegee Teal 6/MC	360.00	360.00	1.040 EA	374.40

Case 24-11967-JKS Doc 1669-1 Filed 01/09/25 Page 29 of 33

PRO-MART INDUSTRIES, INC. 17421 VON KARMAN AVE

11/01/24

00837860 4

IRVINE, CA 92614 949-428-7700

Big Lots/CSC Distributions Inc (BankruptCSC DISTRIBUTION-MONTGOMERY DC #870 Filed Bankruptcy 9/10/2024 DIP24-11967 2855 SELMA HIGHWAY

4900 E Dublin Granville Rd Columbus, OH 43081-7651

MONTGOMERY, AL 36108

483497 10/24/24 BIG400 MAN HO

0095645780 Ch Robinson Collect

0816540569

11,233.80

.00

.00

11,233.80

.00

3% Net 30 days 11,233.80

Case 24-11967-JKS Doc 1669-1 Filed 01/09/25 Page 30 of 33

00837891 1

PRO-MART INDUSTRIES, INC. 17421 VON KARMAN AVE

11/04/24

864.00

IRVINE, CA 92614 949-428-7700

Big Lots/CSC Distributions Inc (BankruptBIG LOTS LLC-DURANT DC #879 Filed Bankruptcy 9/10/2024 DIP24-11967 2306 ENTERPRISE BLVD

4900 E Dublin Granville Rd Columbus, OH 43081-7651

DURANT, OK 74701

483498 10/24/24 BIG400

MAN HO

0095645782

US

STEAM LOGISTICS Collect

CANCEL AFTER: 11/7/2024

DELIVERY REQUESTED: 11/18/2024 SHIP NOT BEFORE: 11/1/2024

SCHEDULED FOR DELIVERY (PRIO: 10/27/2024

FJ: 3956

Vendor Id: 0000610610

LU: 0879

PK: N

Mutually Defined: BIG LOTS PO TERMS AND

Buyer/Dept (BD): DONAHUE KATI

BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE

AND OTHER DOMESTIC DOCUMENTS AT

BIGLOTS.COM/VENDOR AS IN EFFECT ON THE

ORDER DATE

DIP# 24-11967

IC (IC): DURANT DC - #0879 DURANT DC LL

Telephone (TE): 580-931-2100

7066128 120.00 120.00 7.200 EA

Pop-Up Compact Organizer

Free Standing BlackW/Gray 6/MC

0816540012

7032124-098 80.00 80.00 2.100 EA

Case 24-11967-JKS Doc 1669-1 Filed 01/09/25 Page 31 of 33

00837891 2

PRO-MART INDUSTRIES, INC. 17421 VON KARMAN AVE

11/04/24

IRVINE, CA 92614 949-428-7700

Big Lots/CSC Distributions Inc (BankruptBIG LOTS LLC-DURANT DC #879 Filed Bankruptcy 9/10/2024 DIP24-11967 2306 ENTERPRISE BLVD 4900 E Dublin Granville Rd Columbus, OH 43081-7651 DURANT, OK 74701 US

483498 10/24/24 BIG400 MAN HO

0095645782	STEAM	LOGISTICS	Collect

Waste Bag W/ Adjustable Strap Black, 8/PDQ, 32/MC					168.00
0816540131 7000248	66.00	66.00	3.300	EA	
Car Seat Org Multi	Pocket				217.80
Black, 6/MC					
0816540618 7005035	72.00	72.00	2.300	EΑ	
Car Seat Organizer,		72.00	2.300	ΕΑ	165.60
Black, 6/MC	1 poonee				100.00
0816540617					
7000278	60.00	60.00	6.200	EA	
Car Cooler Bag					372.00
Black, 6 IC 24/MC 0816540617					
7000298	60.00	60.00	4.600	EA	
Car Organizer Conso					276.00
Black 6/IC 12/MC					
0816540617	400	400.00	0 000		
7005191	438.00	438.00	3.000	EA	1 214 00
Collapsible Cleaning Basin 10L 1, White w/Blue, 6/MC					1,314.00
0816540624					
7005181	378.00	378.00	3.000	EA	
Collapsible Cleanin	g Basin 10L				1,134.00

Case 24-11967-JKS Doc 1669-1 Filed 01/09/25 Page 32 of 33

00837891 3

PRO-MART INDUSTRIES, INC. 17421 VON KARMAN AVE

11/04/24

IRVINE, CA 92614 949-428-7700

Big Lots/CSC Distributions Inc (BankruptBIG LOTS LLC-DURANT DC #879 Filed Bankruptcy 9/10/2024 DIP24-11967 2306 ENTERPRISE BLVD 4900 E Dublin Granville Rd Columbus, OH 43081-7651 DURANT, OK 74701

US

483498 10/24/24 BIG400 MAN HO

0095645782 STEAM LOGISTICS Collect

White w/Gray, 6/	MC				
0816540624					
7004038	906.00	906.00	1.500	EΑ	
10Pk Microfiber	3				1,359.00
11.5x11.5, Gray	6/MC				
0816540598					
7005018	378.00	378.00	1.500	EΑ	5.55
					567.00
CustFallSeasonal	Pnk/Bge 6/MC				
0816540616 7005398	498.00	498.00	2.750	EΑ	
		490.00	2.750	ĽА	1,369.50
10pk Coral Towels 12x12 CFalSe Gry, DGry, Nvy, Pnk, Bge 6/MC					1,309.30
0816540625					
5021122	300.00	300.00	2.000	EΑ	
					600.00
6/IC, 24/MC					
0816540145					
5021112	300.00	300.00	2.000	EΑ	
S-Hook Steel White 6-Pack					600.00
6/IC, 24/MC					
0816540237					
7001691	300.00	300.00	1.040	EΑ	
Window Squeegee 312.00					
Teal 6/MC					

Case 24-11967-JKS Doc 1669-1 Filed 01/09/25 Page 33 of 33

PRO-MART INDUSTRIES, INC. 17421 VON KARMAN AVE

11/04/24

00837891 4

IRVINE, CA 92614 949-428-7700

Big Lots/CSC Distributions Inc (BankruptBIG LOTS LLC-DURANT DC #879 Filed Bankruptcy 9/10/2024 DIP24-11967 2306 ENTERPRISE BLVD 4900 E Dublin Granville Rd Columbus, OH 43081-7651 DURANT, OK 74701 US

483498 10/24/24 BIG400 MAN HO

0095645782 STEAM LOGISTICS Collect

0816540569

9,318.90

.00

.00

9,318.90

.00

3% Net 30 days 9,318.90